الاتحاد للماء والكهرباء
Etihad Water & Electricity

United Arab Emirates

ETIHAD WATER & ELECTRICITY TRN #: 100303895500003

Tax Invoice
(Estimated)

Invoice 90250647 Date 19.06.2023

Customer No	1000422056	Customer TRN #	
Contract Acct	211000224493	Consultant Name	
Customer Name	الشيخ حميد بن راشد ى النعيم		
Contact No	0566322552	Contact No	
E-mail	hshuqwara@gmail.com	E-mail	
Address		Site Address	New Industrial Area 15 الصناعية Ajman_CITY,15

Sales Order#	90250646	Notification No	35912488
Sale Order Date	19.06.2023	Notif. Date	15.06.2023
Service Type	Water	Notification Type	New Connection
Estimated Load#			

Item No	Material / Service Description	Quantity	UoM	Unit Price	Amount (AED)
1	WATER NETWORK ENHANCEMENT COST	1	EA	12,400.00	12,400.00
	VAT @ 5%				0.00
					0.00
	Grand Total				12,400.00
	#Balance Payable / Transferred to account#				12,400.00
	Twelve Thousand Four Hundred Dirhams Only				

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General Terms & Conditions for ETIHAD WATER & ELECTRICITY Invoice:

Dear Customer: To avoid application cancellation, please pay within 50 days from Invoice date